

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0193/01

PURPOSE: To add 6303 hours and extend period of performance.

PRIOR CONTRACT AMOUNT: \$626,136.09

AMOUNT OF THIS ACTION: \$666,358.00

REVISED CONTRACT AMOUNT: \$1,292,494.09

1. This action is modification 01 to Task Order Number 0193 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to add 6303 hours pursuant to Special Provisions H.1.4 and extend the period of performance. This will increase the total hours from 6225 to 12,528 hours, at an additional cost of \$637,112.08 and a fixed fee of \$29,245.92 for a total estimated cost of \$666,358.00. This modification increases total task order as follows:

	<u>Original</u>	<u>Change</u>	<u>Mod 01</u>
Estimated Cost:	\$597,252.09	\$637,112.08	\$1,234,364.17
Fixed Fee:	\$28,884.00	\$29,245.92	\$58,129.92
Total Estimated Cost:	\$626,136.09	\$666,358.00	\$1,292,494.09
Hours:	6225	6303	12,528

3. Modification 01 revises: Section B, F and Section G.
4. The contractor shall perform this order 0193 in accordance with the Scope of Work in Section C and Work Directive CAM-193 R1.
5. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0193 MOD/AMD 01	Page 3 of 6
--------------------	---	-------------

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CAM-193 SYS ENG/MGT SVC/C4I PRON: X13GX053X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004</p> <p>\$ 417,424.06</p>				\$ 417,424.06
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CAM-193 (T&E ENG SPT) PRON: X132T036X1 PRON AMD: 01 ACRN: AB AMS CD: 643653C0300</p> <p>NOUN: To provide system engineering C4I/test and evaluation support to PM-BCT</p> <p>Level of Effort: 12,528 man hours *</p> <p>WD: CAM-193 (R1) *</p> <p>Estimated Cost: \$1,234,364.17 * Fixed Fee: \$58,129.92 * Total Estimated Cost: \$1,292,494.09 *</p> <p>* Changed by mod 01</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p>				\$ 208,712.03

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-00-D-M001/0193 MOD/AMD 01</p>	<p align="center">Page 4 of 6</p>
---	---	--

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-00-D-M001/0193 MOD/AMD 01</p>	<p align="center">Page 4 of 6</p>
---	---	--

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0193 MOD/AMD 01</p>	<p align="right">Page 4 of 6</p>
---	--	--

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	001031-DEC-2004				
	\$208,712.03				
	SERVICES LINE ITEM				\$666,358.00
	NOUN: CAM-193 SYS ENG/C4I/TEST&EVAL PRON: X14GX027X1 PRON AMD: 01 ACRN: AC AMS CD: 31107180006 This CLIN directly funds CLINS 0001AA and 0001AB and shall be billed as such. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001031-DEC-2004 \$666,358.00				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0193 MOD/AMD 01	Page 5 of 6
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-0193 (R1) is date of award thru 31 Dec 04. *

* Changed by Mod 01

*** END OF NARRATIVE F 001 ***

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	X14GX027X1 31107180006 A14P30062RX1	AC 2 4GXP32	\$ 0.00	\$ 666,358.00	\$ 666,358.00
NET CHANGE				\$ 666,358.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 42033000045R5R07P3110712512 S20113	W56HZV	\$ 666,358.00
NET CHANGE				\$ 666,358.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 626,136.09	\$ 666,358.00	\$ 1,292,494.09